

Form prescribed by
Comptroller General, U. S.
Sec. 3600, Stat. 1950
(Gen. Reg. No. 41, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

327

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1185**

To

(Payee)

PAID BY

SAPC 7887

COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,080	37

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$ 1,080 37

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date 7/5

STATINTL

Per

Amount verified; correct for

(Signature or initials)

1,080 37

Contract No.

A101

Date

Req. No.

Date

Invoice Rec'd.

Pursu

account is correct and proper for payment.

† App

†

By

CONTRACTING OFFICER

SIGN
ORIGINAL
ONLY

Title

7/25/56
Officer)

Title

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

APPROVING OFFICER 27 JUL 1956

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____, Payee _____ favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which it appears must appear. Example: "John Doe Company, Secretary, 123 Main St., New York, N.Y." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for _____", and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100010-6

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. **COST REIMBURSABLE** Sheet No. 1 of Bureau Voucher No. 327
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56					
		Labor for the period 6/11/56 thru 6/17/56					
STATINTL		Overhead computed for the Electronic Instrumentation Division at interim rate of [REDACTED]					
		Total Labor & Overhead					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 1,080	37 ✓

STATINTL

